SPRING VALLEY HEALTH CARE CENTER, INC.

W500 STATE ROAD 29

SPRING VALLEY 54767 Ownership: Phone: (715) 778-5545 City Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: Skilled Operate in Conjunction with Hospital? Operate in Conjunction with CBRF? No Title 18 (Medicare) Certified? Number of Beds Set Up and Staffed (12/31/01): 67 Yes Total Licensed Bed Capacity (12/31/01): 69 Title 19 (Medicaid) Certified? Yes Number of Residents on 12/31/01: 50 Average Daily Census: 49 *********************** *************************

١	Age, Sex, and Primary Diagn	osis of	Residents (12/31	1/01)	Length of Stay (12/31/01)	%
Yes	Pri mary Di agnosi s	%	Age Groups	%	Less Than 1 Year	22. 0
Yes]	1 - 4 Years	34. 0
Yes	Developmental Disabilities	28. 0	Under 65	20.0	More Than 4 Years	44. 0
No	Mental Illness (Org./Psy)	34. 0	65 - 74	4.0	T	
Yes	Mental Illness (Other)	8. 0	75 - 84	38. 0	i'	100. 0
Yes	Alcohol & Other Drug Abuse	0. 0	85 - 94	32. 0	**********	******
No	Para-, Quadra-, Hemi plegic	0. 0	95 & 0ver	6.0	Full-Time Equivaler	nt
No	Cancer	0. 0	<u> </u>	j	Nursing Staff per 100 Re	si dents
Yes	Fractures	0. 0	İ	100. 0	(12/31/01)	
No	Cardi ovascul ar	18. 0	65 & 0ver	80. 0		
Yes	Cerebrovascul ar	2. 0			RNs	5. 7
No	Di abetes	0.0	Sex	%	LPNs	14. 6
No	Respi ratory	4. 0		·	Nursing Assistants,	
i	Other Medical Conditions	6. 0	Male	38. 0	Aides, & Orderlies	46. 9
No			Femal e	62. 0		
i		100. 0		i		
Yes				100. 0		
	Yes No Yes No No No Yes No No No No	Yes Primary Diagnosis Yes Primary Diagnosis Yes Developmental Disabilities No Mental Illness (Org. /Psy) Yes Mental Illness (Other) Yes Alcohol & Other Drug Abuse No Para-, Quadra-, Hemiplegic No Cancer Yes Fractures No Cardiovascular Yes Cerebrovascular No Diabetes No Respiratory Other Medical Conditions No	Yes Primary Diagnosis % Yes Primary Diagnosis % Yes Primary Diagnosis % Yes Developmental Disabilities 28.0 No Mental Illness (Org./Psy) 34.0 Yes Mental Illness (Other) 8.0 No Para-, Quadra-, Hemiplegic 0.0 No Cancer 0.0 No Cardiovascular 18.0 Yes Cerebrovascular 2.0 No Diabetes 0.0 No Respiratory 4.0 Other Medical Conditions 6.0 No No 100.0	Yes Primary Diagnosis % Age Groups Yes	Yes Developmental Disabilities 28.0 Under 65 20.0 No No Mental Illness (Org. /Psy) 34.0 65 - 74 4.0 Yes Mental Illness (Other) 8.0 75 - 84 38.0 Yes Alcohol & Other Drug Abuse 0.0 85 - 94 32.0 No Para-, Quadra-, Hemiplegic 0.0 95 & Over 6.0 No Cancer 0.0 100.0 Yes Fractures 0.0 100.0 No No Cardiovascular 18.0 65 & Over 80.0 Yes Cerebrovascular 2.0 No Diabetes 0.0 Sex % No Respiratory 4.0 Other Medical Conditions 6.0 Male 38.0 No Female 62.0	Yes Pri mary Di agnosi s % Age Groups % Less Than 1 Year Yes

Method of Reimbursement

		ledicare litle 18			edicaid itle 19			0ther			Pri vate Pay	:		amily Care			anaged Care			
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0
Skilled Care	2	100. 0	296	26	61. 9	93	0	0.0	0	5	83. 3	113	0	0.0	0	0	0.0	0	33	66. 0
Intermedi ate				4	9. 5	77	0	0.0	0	1	16. 7	108	0	0.0	0	0	0.0	0	5	10. 0
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				12	28. 6	131	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	12	24. 0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependen	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0. 0
Total	2	100.0		42	100. 0		0	0.0		6	100.0		0	0.0		0	0.0		50	100. 0

County: Pierce SPRING VALLEY HEALTH CARE CENTER, INC.

Admissions, Discharges, and		Percent Distribution	of Residents	Conait	tions, Services, ar	nd Activities as of 12/	31/01
Deaths During Reporting Period	1				W Nooding		Total
D			0/		% Needi ng	0/ 75 4 11	Total
Percent Admissions from:		Activities of	- %		sistance of	3	Number of
Private Home/No Home Health	42. 4	Daily Living (ADL)	Independent	One	e Or Two Staff	<u> </u>	Resi dents
Private Home/With Home Health	22 . 0	Bathi ng	4. 0		56. 0	40. 0	50
Other Nursing Homes	0. 0	Dressi ng	14. 0		48. 0	38. 0	50
Acute Care Hospitals	32. 2	Transferring	52. 0		26. 0	22. 0	50
Psych. HospMR/DD Facilities	1. 7	Toilet Use	36. 0		40. 0	24. 0	50
Reȟabilitation Hospitals	0.0	Eating	60. 0		20. 0	20. 0	50
Other Locations	1. 7	*****************	******	******	*******	********	*******
Total Number of Admissions	59	Continence		%	Special Treatmen	its	%
Percent Discharges To:		Indwelling Or Externa	l Catheter	4. 0	Receiving Resp		0. 0
Private Home/No Home Health	41. 1	Occ/Freq. Incontinent		28. 0	Receiving Trac		0. 0
Private Home/With Home Health	35. 7	0cc/Freq. Incontinent		16. 0	Receiving Suct		0. 0
Other Nursing Homes	1.8	1			Receiving Osto		0. 0
Acute Care Hospitals	5. 4	Mobility			Receiving Tube		0. 0
Psych. Hosp MR/DD Facilities	1.8	Physically Restrained	1	22. 0		nanically Altered Diets	
Rehabilitation Hospitals	0. 0	Injurcally westfulled	-	22.0	weeer ving ween	anicarry meerea brees	10. 0
Other Locations	0. 0	Skin Care			Other Resident (haracteri sti cs	
Deaths	14. 3	With Pressure Sores		2. 0	Have Advance I		100. 0
Total Number of Discharges	14. 0	With Rashes		0. 0	Medications	AT CCCT VCS	100.0
(Including Deaths)	56	With Masiles		0. 0		choactive Drugs	50. 0
(Therauring Deaths)	50	l			Receiving Psyc	moactive prugs	50. U

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility	Ownership: Government Peer Group		Bed Size: 50-99 Peer Group		Ski	ensure: lled Group	Al l Faci l	l lities		
	%	% Ratio		%	Rati o	% Ratio		%	Rati o		
Occupancy Rate: Average Daily Census/Licensed Beds	70. 5	81. 4	0. 87	85. 1	0. 83	84. 3	0.84	84. 6	0. 83		
Current Residents from In-County	78. 0	84. 1	0. 93	80. 0	0. 97	82. 7	0. 94	77. 0	1. 01		
Admissions from In-County, Still Residing	16. 9	32.4	0. 52	20. 9	0.81	21. 6	0. 79	20. 8	0. 81		
Admissions/Average Daily Census	120. 4	64. 0	1. 88	144. 6	0. 83	137. 9	0.87	128. 9	0. 93		
Di scharges/Average Daily Census	114. 3	66. 7	1. 71	144. 8	0. 79	139. 0	0. 82	130. 0	0. 88		
Discharges To Private Residence/Average Daily Census	87. 8	19. 2	4. 56	60. 4	1. 45	55. 2	1. 59	52. 8	1. 66		
Residents Receiving Skilled Care	66. 0	85.0	0. 78	90. 5	0. 73	91.8	0. 72	85. 3	0. 77		
Residents Aged 65 and Older	80. 0	84. 3	0. 95	94. 7	0. 84	92. 5	0. 87	87. 5	0. 91		
Title 19 (Medicaid) Funded Residents	84. 0	77. 7	1.08	58. 0	1. 45	64. 3	1. 31	68. 7	1. 22		
Private Pay Funded Residents	12. 0	16. 8	0.71	32. 0	0. 37	25. 6	0. 47	22. 0	0. 55		
Developmentally Disabled Residents	28. 0	3. 2	8. 63	0. 9	30. 61	1. 2	23. 81	7. 6	3. 69		
Mentally Ill Residents	42. 0	56. 2	0. 75	33. 8	1. 24	37. 4	1. 12	33. 8	1. 24		
General Medical Service Residents	6. 0	15. 4	0. 39	18. 3	0. 33	21. 2	0. 28	19. 4	0. 31		
Impaired ADL (Mean)	48. 0	49. 2	0. 98	48. 1	1. 00	49. 6	0. 97	49. 3	0. 97		
Psychological Problems	50. 0	65. 9	0. 76	51. 0	0. 98	54. 1	0. 92	51. 9	0. 96		
Nursing Care Required (Mean)	5. 3	7. 6	0. 70	6. 0	0. 87	6. 5	0. 80	7. 3	0. 72		
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